

**EXHIBIT C**

**EXPENSE SUMMARY**  
**FOR THE PERIOD JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

<b>EXPENSES</b>	<b>AMOUNT</b>
Airfare	\$25,755.40
Automated Research	\$14,427.52
Business Meals	\$7,815.16
Car Rental	\$634.04
Copier/Duplication	\$57.30
Delivery Services	\$87.75
Depositions	\$8,650.27
Ground Transportation (Local)	\$648.08
Ground Transportation (Out of Town)	\$5,648.54
Lodging	\$42,487.78
Meals While Traveling	\$3,632.89
Messenger Service	\$259.83
Mileage Reimbursement	\$195.88
Miscellaneous (Meeting Room Rental/Set-up, etc.)	\$6,205.81
On-line Research	\$118.51
Other Professional Services (includes Experts)	\$188,407.80
Outside Duplicating & Binding	\$6,377.12
Overtime Business Meals	\$104.66
Overtime Ground Transportation Local	\$358.11
Postage	\$277.05
Teleconference Charges (Court Call)	\$157.50
Transcripts	\$265.20
Videographic Services	\$2,627.89
<b>TOTAL</b>	<b>\$315,200.09</b>